

VENDOR PAYMENTS
MILITARY
JULY 2007 – SEPTEMBER 2007

Vendor	Description	Amount Paid
A-1 ROOFING COMPANY INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	41,582.14
A & D COUNCIL OF MIDDLE TN	GRANTS AND SUBSIDIES	4,381.14
A PLUS REPROGRAPHICS & SUPPLY LLC	PRINTING DUPLICATING AND FILM PROCESSING	470.36
A TO Z MARKETING INC	PRINTING DUPLICATING AND FILM PROCESSING	53.75
A TO Z MARKETING INC	SUPPLIES	61.14
AAF INTERNATIONAL	SUPPLIES	855.90
ACCU-TECH CORPORATION	SUPPLIES	8,332.00
ACCURATE ROOFING CO INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	8,271.65
ACTION ELECTRICAL CO INC	SUPPLIES	3,887.90
ADECCO EMPLOYMENT SERVICES	PROFESSIONAL AND ADMINISTRATIVE SERVICES	13,874.90
ADVANCED ENTERPRISES, INC.	SUPPLIES	24,600.00
ADVANTAGE FIRST AID SERVICE, INC.	SUPPLIES	220.60
AFFORDABLE PRINTING	SUPPLIES	390.00
ALAMO SCUMF	MAINT., REPAIRS AND SERVICE PERFORMED BY	104.39
ALAMO SCUMF	SUPPLIES	4,746.22
ALAMO SCUMF	MOTOR VEHICLE OPERATION	13.03
ALAMO WATER & SEWER COMMISSION	UTILITIES AND FUEL	521.70
ALARMNET	MAINT., REPAIRS AND SERVICE PERFORMED BY	649.31
ALCOA SCUMF	MAINT., REPAIRS AND SERVICE PERFORMED BY	466.00
ALCOA SCUMF	SUPPLIES	500.24
ALCOA UTILITIES BOARD	UTILITIES AND FUEL	312,489.51
ALESSIO'S EXTERMINATING CO	MAINT., REPAIRS AND SERVICE PERFORMED BY	893.00
ALL-RITE PLUMBING PARTS	SUPPLIES	747.45
ALL USA INC	SUPPLIES	2,816.32
ALLIED WASTE SERVICES	UTILITIES AND FUEL	154.39
ALLIED WASTE SERVICES #837	UTILITIES AND FUEL	6,001.45
ALLIED WASTE SERVICES #840	UTILITIES AND FUEL	7,572.84
ALLIED WASTE SERVICES #841	UTILITIES AND FUEL	6,107.27
ALLIED WASTE SERVICES #997	UTILITIES AND FUEL	5,198.46
ALLIED WASTE SVCS LLC	UTILITIES AND FUEL	556.20
ALLIED WASTE SVCS LLC	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,209.39
AMERICAN CONTINENTAL TECHLABS INC	SUPPLIES	758.52
AMERICAN LIGHTING & SUPPLY CO INC	SUPPLIES	850.00
AMERICAN ORDNANCE, LLC	UTILITIES AND FUEL	10,845.46
AMERICAN PAPER & TWINE CO	SUPPLIES	61.78
AMERICAN PAPER & TWINE CO	SUPPLIES	102.16
AMERIGAS	UTILITIES AND FUEL	4,894.65
ANDERSON BUEHLER ARCHITECTS PLLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	2,420.99
ANDERSON COUNTY GOVERNMENT	GRANTS AND SUBSIDIES	14,921.00
ANIXER IMAGING SERVICE	PRINTING DUPLICATING AND FILM PROCESSING	305.49
APCO INTERNATIONAL, INC.	SUPPLIES	1,890.00
APPALACHIAN ELECTRIC COOPERATIVE	UTILITIES AND FUEL	2,216.97
APPALACHIAN POWER	UTILITIES AND FUEL	6,512.80
APRISA TECHNOLOGY LLC	SUPPLIES	2,892.05
AQUIS COMMUNICATIONS INC	COMMUNICATION AND SHIPPING COSTS	1,769.22
ARAMARK UNIFORM SERVICES	SUPPLIES	1,497.00
ARAMARK UNIFORM SERVICES INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	4,507.45
ARROW PAVING CO INC	SUPPLIES	38,062.93
ASAP SOFTWARE	SUPPLIES	17,922.25
ASHLAND CITY WATER & SEWER DEPT	UTILITIES AND FUEL	542.06
AT & T	COMMUNICATION AND SHIPPING COSTS	13.02
AT & T	COMMUNICATION AND SHIPPING COSTS	8,228.18
AT & T	COMMUNICATION AND SHIPPING COSTS	570.03
AT & T GOVERNMENT MARKETS	COMMUNICATION AND SHIPPING COSTS	6,254.00
AT & T MOBILITY	COMMUNICATION AND SHIPPING COSTS	48.55
AT & T TENNESSEE	COMMUNICATION AND SHIPPING COSTS	186,367.64
AT&T	COMMUNICATION AND SHIPPING COSTS	21,005.45
AT&T MOBILITY	COMMUNICATION AND SHIPPING COSTS	3,246.81
AT&T MOBILITY	COMMUNICATION AND SHIPPING COSTS	48.55
ATHENS PAPER	SUPPLIES	269.00
ATHENS SCUMF	MAINT., REPAIRS AND SERVICE PERFORMED BY	3,661.53
ATHENS SCUMF	SUPPLIES	6,918.30
ATHENS UTILITIES	UTILITIES AND FUEL	8,005.28
ATLANTA DELL MARKETING LP	SUPPLIES	31,986.95
ATLANTA DELL MARKETING LP	EQUIPMENT	7,214.00
ATMOS	UTILITIES AND FUEL	5,040.31
ATMOS ENERGY MARKETING, LLC	UTILITIES AND FUEL	22,625.23
BARKER BROTHERS WASTE, INC	UTILITIES AND FUEL	358.55
BEDFORD COUNTY TRUSTEE	GRANTS AND SUBSIDIES	3,396.00

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BELLSOUTH LONG DISTANCE	COMMUNICATION AND SHIPPING COSTS	17,088.28
BEN LOMAND RURAL TELEPHONE	COMMUNICATION AND SHIPPING COSTS	313.26
BEN LOMAND RURAL TELEPHONE	COMMUNICATION AND SHIPPING COSTS	409.08
BENTON COUNTY ELECTRIC SYSTEM	UTILITIES AND FUEL	5,691.45
BENTON COUNTY TRUSTEE	GRANTS AND SUBSIDIES	1,575.00
BEST WESTERN	TRAVEL	1,189.83
BEST WESTERN CEDAR BLUFF INN	TRAVEL	592.00
BETTER BUSINESS EQUIPMENT NASH	PRINTING DUPLICATING AND FILM PROCESSING	820.76
BETTER BUSINESS EQUIPMENT NASH	PRINTING DUPLICATING AND FILM PROCESSING	847.15
BETTER BUSINESS EQUIPMENT NASHVILLE INC	PRINTING DUPLICATING AND FILM PROCESSING	1,459.00
BETTER METAL LLC	SUPPLIES	1,574.53
BFI SOUTH SHELBY LANDFILL	UTILITIES AND FUEL	370.89
BLED SOE TELEPHONE COOPERATIVE INC	COMMUNICATION AND SHIPPING COSTS	300.06
BLOUNT CO EMERGENCY COMM DISTRICT	UTILITIES AND FUEL	4,256.45
BLOUNT CO EMERGENCY COMM DISTRICT	RENTALS AND INSURANCE	11,025.00
BOARD OF PUBLIC UTILITIES	UTILITIES AND FUEL	7,211.27
BOBCAT OF KNOXVILLE	MOTOR VEHICLE OPERATION	515.40
BOLIVAR ENERGY AUTHORITY	UTILITIES AND FUEL	2,975.61
BOUND TREE MEDICAL LLC	SUPPLIES	1,621.43
BRADLEY COUNTY TRUSTEE	GRANTS AND SUBSIDIES	150,330.83
BRIGHTER DAYS AND NITES, LLC	SUPPLIES	210.40
BRISTOL SCUMF	MAINT., REPAIRS AND SERVICE PERFORMED BY	135.00
BRISTOL SCUMF	SUPPLIES	15.00
BRISTOL TENN ELECTRIC SYSTEM	UTILITIES AND FUEL	1,181.44
BROOKSIES' BARN	SUPPLIES	366.00
BROTHER INTERNATIONAL CORPORATION	SUPPLIES	1,667.04
BROWNSVILLE SCUMF	MAINT., REPAIRS AND SERVICE PERFORMED BY	247.40
BROWNSVILLE SCUMF	SUPPLIES	2,341.90
BROWNSVILLE UTILITIES DEPT	UTILITIES AND FUEL	3,211.95
C-TECH INC	SUPPLIES	1,928.50
C C DICKSON CO	SUPPLIES	138.24
CALIFORNIA ARMY NAVY SURPLUS LLC	SUPPLIES	310.00
CAMCOR INC	SUPPLIES	236.59
CAMDEN SCUMF	MAINT., REPAIRS AND SERVICE PERFORMED BY	529.97
CAMDEN SCUMF	SUPPLIES	955.33
CAMDEN SCUMF	MOTOR VEHICLE OPERATION	101.60
CAMDEN WATER & SEWER	UTILITIES AND FUEL	644.25
CANBERRA ALBUQUERQUE	SUPPLIES	50.00
CANBERRA ALBUQUERQUE	SUPPLIES	11,400.00
CANEY FORK ELECTRIC COOP	UTILITIES AND FUEL	2,515.04
CANNON COUNTY TRUSTEE	GRANTS AND SUBSIDIES	9,282.00
CARE SAFETY LLC	SUPPLIES	2,796.03
CAROLINA EMBLEM COMPANY INC	SUPPLIES	394.50
CAROLINA IMAGING PRODUCTS	SUPPLIES	2,509.56
CARQUEST AUTO PARTS STORES	MOTOR VEHICLE OPERATION	460.00
CARROLL COUNTY ELECTRIC DEPARTMENT	UTILITIES AND FUEL	1,627.00
CARROLL COUNTY EXECUTIVE	GRANTS AND SUBSIDIES	8,770.75
CARROLL SOD FARM	SUPPLIES	4,488.00
CARTER AND CO	MAINT., REPAIRS AND SERVICE PERFORMED BY	209.47
CARTER COUNTY	GRANTS AND SUBSIDIES	34,847.92
CARYVILLE JACKSBORO UTIL COMM	UTILITIES AND FUEL	362.11
CARYVILLE JACKSBORO UTIL COMM	MAINT., REPAIRS AND SERVICE PERFORMED BY	48.00
CATOOSA UTILITY DISTRICT	UTILITIES AND FUEL	345.80
CDW GOVERNMENT INC	SUPPLIES	3,839.00
CEDAR GROVE UTILITY DISTRICT	UTILITIES AND FUEL	839.30
CENTERVILLE SCUMF	MAINT., REPAIRS AND SERVICE PERFORMED BY	32.06
CENTERVILLE SCUMF	SUPPLIES	643.81
CENTERVILLE SCUMF	MOTOR VEHICLE OPERATION	79.23
CENTURY TEL	COMMUNICATION AND SHIPPING COSTS	146.97
CENTURYTEL	COMMUNICATION AND SHIPPING COSTS	299.16
CERTIFIED LABORATORIES	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,983.00
CH2M HILL LOCKWOOD GREENE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	49,510.24
CHAD A BUSBY	PERSONAL SERVICES	5,602.16
CHAD A BUSBY	TRAVEL	915.40
CHARLES B BECTON	PERSONAL SERVICES	5,279.58
CHARLES B BECTON	TRAVEL	3,426.00
CHATTANOOGA GAS COMPANY	UTILITIES AND FUEL	2,328.70
CHATTANOOGA SCUMF	MAINT., REPAIRS AND SERVICE PERFORMED BY	965.80
CHATTANOOGA SCUMF	SUPPLIES	1,786.27

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CHC MECHANICAL CONTRACTORS, INC.	MAINT., REPAIRS AND SERVICE PERFORMED BY	19,299.78
CHICK-FIL-A	SUPPLIES	51.44
CHILTON TURF CENTER	SUPPLIES	322.00
CHRISTOPHER O BRAZZELL	TRAVEL	135.00
CHRISTOPOULOS & KENNEDY CONSTRUCTION	MAINT., REPAIRS AND SERVICE PERFORMED BY	42,816.50
CINGULAR WIRELESS	COMMUNICATION AND SHIPPING COSTS	14,155.84
CITIZENS GAS UTILITY DISTRICT	UTILITIES AND FUEL	103.78
CITY OF ALCOA	UTILITIES AND FUEL	407.94
CITY OF BRISTOL TN. FINANCE DEPARTMENT	UTILITIES AND FUEL	64.20
CITY OF BROWNSVILLE	GRANTS AND SUBSIDIES	5,620.75
CITY OF CARYVILLE	GRANTS AND SUBSIDIES	11,109.76
CITY OF CENTERVILLE GAS & WATER DEPT.	UTILITIES AND FUEL	353.59
CITY OF CHARLESTON	GRANTS AND SUBSIDIES	3,258.69
CITY OF CHATTANOOGA TREASURER	GRANTS AND SUBSIDIES	46,149.64
CITY OF CLARKSVILLE	UTILITIES AND FUEL	213.58
CITY OF COOKEVILLE	UTILITIES AND FUEL	5,764.87
CITY OF COVINGTON	GRANTS AND SUBSIDIES	5,245.50
CITY OF DAYTON	UTILITIES AND FUEL	1,776.98
CITY OF DAYTON	MAINT., REPAIRS AND SERVICE PERFORMED BY	3.00
CITY OF GALLATIN	GRANTS AND SUBSIDIES	246,783.08
CITY OF HARRIMAN	GRANTS AND SUBSIDIES	40,115.41
CITY OF HENDERSON WATER & GAS DEPT	UTILITIES AND FUEL	854.67
CITY OF HOHENWALD	UTILITIES AND FUEL	255.47
CITY OF JACKSON	UTILITIES AND FUEL	310.83
CITY OF KINGSFORT	UTILITIES AND FUEL	67.01
CITY OF KNOXVILLE	GRANTS AND SUBSIDIES	78,863.62
CITY OF LAFAYETTE	UTILITIES AND FUEL	612.69
CITY OF LEBANON UTILITIES	UTILITIES AND FUEL	824.21
CITY OF LINDEN	UTILITIES AND FUEL	276.90
CITY OF LOBELVILLE	UTILITIES AND FUEL	28.50
CITY OF MARYVILLE UTILITIES	UTILITIES AND FUEL	2,893.65
CITY OF MEMPHIS	GRANTS AND SUBSIDIES	261,472.12
CITY OF OAK RIDGE	UTILITIES AND FUEL	4,204.80
CITY OF OAK RIDGE	GRANTS AND SUBSIDIES	15,000.00
CITY OF PIGEON FORGE WATER DEPARTMENT	UTILITIES AND FUEL	193.27
CITY OF RUTHERFORD	GRANTS AND SUBSIDIES	49,213.25
CITY OF SPRINGFIELD	GRANTS AND SUBSIDIES	20,935.71
CITY OF TENNESSEE RIDGE	UTILITIES AND FUEL	110.30
CITY OF TIPTONVILLE	UTILITIES AND FUEL	300.00
CITY OF TULLAHOA	UTILITIES AND FUEL	139.20
CITY OF UNION CITY	GRANTS AND SUBSIDIES	5,847.50
CITY OF UNION CITY	UTILITIES AND FUEL	695.46
CITY OF WAVERLY UTILITIES	UTILITIES AND FUEL	419.54
CITY OF WAYNESBORO	UTILITIES AND FUEL	322.85
CLAIBORNE CO UTILITY	UTILITIES AND FUEL	1,665.71
CLAIBORNE COUNTY GOVERNMENT	GRANTS AND SUBSIDIES	39,123.00
CLARKSVILLE DEPT OF ELECTRICITY	UTILITIES AND FUEL	1,558.55
CLARKSVILLE SCUMF	MAINT., REPAIRS AND SERVICE PERFORMED BY	563.54
CLARKSVILLE SCUMF	SUPPLIES	738.89
CLARKSVILLE SCUMF	MOTOR VEHICLE OPERATION	75.00
CLEVELAND-BRADLEY COUNTY	GRANTS AND SUBSIDIES	11,062.15
CLEVELAND SCUMF	MAINT., REPAIRS AND SERVICE PERFORMED BY	850.00
CLEVELAND SCUMF	SUPPLIES	1,275.50
CLEVELAND UTILITIES	UTILITIES AND FUEL	91.15
CLINTON SCUMF	MAINT., REPAIRS AND SERVICE PERFORMED BY	80.00
CLINTON SCUMF	SUPPLIES	1,906.86
CLINTON UTILITIES BOARD - ELECTRIC DEPT	UTILITIES AND FUEL	3,820.40
COASTAL SUPPLY CO INC	SUPPLIES	340.16
COCKE COUNTY TRUSTEE	GRANTS AND SUBSIDIES	107,110.20
COLEMAN TECHNOLOGIES INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	800.00
COLEMAN TECHNOLOGIES INC	SUPPLIES	8,801.24
COLUMBIA POWER & WATER SYSTEM	UTILITIES AND FUEL	9,652.07
COMMERCIAL CUTTING EQUIPMENT INC	MOTOR VEHICLE OPERATION	724.92
COMMUNICATIONS EVOLUTIONS	MAINT., REPAIRS AND SERVICE PERFORMED BY	3,786.01
COMMUNITY REHABILITATION AGENCIES OF TN	MAINT., REPAIRS AND SERVICE PERFORMED BY	25,965.24
CONSOLIDATED TECHNOLOGIES INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	3,726.24
COOPER AND CO INC	SUPPLIES	540.00
COOPER JANITORIAL SVCS	MAINT., REPAIRS AND SERVICE PERFORMED BY	733.59
CORPORATE EXPRESS IMAGING & COMPUTER	SUPPLIES	528.24

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CORPORATE EXPRESS INC	SUPPLIES	434.42
CORPORATE VIDEO, INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	320.00
COUNTRY INNS & SUITES	TRAVEL	832.08
COUNTY OF CROCKETT TRUSTEE OFFICE	GRANTS AND SUBSIDIES	14,800.45
COUNTY OF MCMINN	GRANTS AND SUBSIDIES	6,892.50
COVINGTON ELECTRIC SYSTEM	UTILITIES AND FUEL	2,845.86
COVINGTON GAS, WATER, SEWER & SANITATION	UTILITIES AND FUEL	400.06
COVINGTON SCUMF	SUPPLIES	1,208.94
COYNE TEXTILE SERVICES	MAINT., REPAIRS AND SERVICE PERFORMED BY	650.00
COYNE TEXTILE SERVICES	MAINT., REPAIRS AND SERVICE PERFORMED BY	975.00
COYNE TEXTILE SERVICES	SUPPLIES	650.00
CRACKER BARRELL OLD COUNTRY STORE #26	SUPPLIES	590.03
CRAWFORD DOOR SALES CO NASH TN	MAINT., REPAIRS AND SERVICE PERFORMED BY	9,883.50
CRESCENT ELECTRIC SUPPLY CO	SUPPLIES	4,914.00
CROCKETT PUBLIC UTILITY DISTRICT	UTILITIES AND FUEL	163.22
CROSSVILLE WATER & SEWER	UTILITIES AND FUEL	144.15
CUMBERLAND ELECTRIC MEMBERSHIP CORP	UTILITIES AND FUEL	2,202.18
CUMBERLAND LP GAS INC	UTILITIES AND FUEL	20.00
CUMBERLAND OUTDOOR SPORTS	SUPPLIES	627.66
CUMBERLAND WASTE DISPOSAL, INC	UTILITIES AND FUEL	291.42
CUSTOMER SERVICE ELECTRIC SUPPLY, INC.	SUPPLIES	360.78
CVR COMPUTER SUPPLY, INC	SUPPLIES	689.28
CVR COMPUTER SUPPLY, INC	DISCOUNTS LOST	0.65
D T MCCALL & SONS	SUPPLIES	1,289.00
DANIEL A NOLL	PERSONAL SERVICES	5,302.81
DANIEL A NOLL	TRAVEL	915.40
DAVIDSON COUNTY CLERK	PROFESSIONAL AND ADMINISTRATIVE SERVICES	12.00
DECATUR COUNTY TRUSTEE	GRANTS AND SUBSIDIES	19,566.54
DEKALB TELEPHONE COOPERATIVE INC	COMMUNICATION AND SHIPPING COSTS	506.92
DEXTER W JONES	TRAVEL	1,688.30
DICKSON COUNTY TRUSTEE	GRANTS AND SUBSIDIES	12,559.00
DICKSON ELECTRIC SYSTEM	UTILITIES AND FUEL	2,630.47
DICKSON ELECTRIC SYSTEM	GRANTS AND SUBSIDIES	10,165.88
DICKSON SCUMF	SUPPLIES	425.14
DIRECT SCAFFOLD & LADDER CO LLC	SUPPLIES	3,983.08
DIXIE CULVERT CO.	SUPPLIES	2,220.00
DMC INC	MOTOR VEHICLE OPERATION	3,300.00
DONALD B STINNETT	TRAVEL	135.00
DOOR TECH	MAINT., REPAIRS AND SERVICE PERFORMED BY	3,824.29
DRESDEN SCUMF	SUPPLIES	260.69
DRESDEN SCUMF	MOTOR VEHICLE OPERATION	52.81
DRESDEN WATER & SEWER DEPARTMENT	UTILITIES AND FUEL	528.70
DRS BATTERIES UNLIMITED INC	SUPPLIES	884.88
DUCK RIVER ELECTRIC MEMBERSHIP CORP	MAINT., REPAIRS AND SERVICE PERFORMED BY	2,755.00
DUCK RIVER ELECTRIC MEMBERSHIP CORP	UTILITIES AND FUEL	2,475.88
DUCK RIVER UTILITY COMMISSION	UTILITIES AND FUEL	1,275.00
DUNCAN-PARNELL INC	SUPPLIES	4,150.00
DUNLAP NATURAL GAS SYSTEM	UTILITIES AND FUEL	311.56
DUNLAP WATER WORKS	UTILITIES AND FUEL	595.52
DWYER INSTRUMENTS, INC.	SUPPLIES	623.04
DYERSBURG ELECTRIC SYSTEM	UTILITIES AND FUEL	3,705.79
DYERSBURG GAS & WATER DEPT	UTILITIES AND FUEL	543.16
DYERSBURG SCUMF	MAINT., REPAIRS AND SERVICE PERFORMED BY	2,094.48
DYERSBURG SCUMF	SUPPLIES	6,830.98
DYERSBURG SCUMF	MOTOR VEHICLE OPERATION	10.25
DYNAMIC SECURITY INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	64,655.65
DYNAMIC SECURITY INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	29,837.51
EAST TOWNE URGENT CARE & OCC HEALTH	PROFESSIONAL AND ADMINISTRATIVE SERVICES	7,034.40
EDGE GROUP, INC.	PROFESSIONAL AND ADMINISTRATIVE SERVICES	24,830.82
EDWARD M PHILLIPS	PERSONAL SERVICES	8,837.80
EDWARD M PHILLIPS	TRAVEL	3,936.71
EDWARDS SUPPLY CO INC	SUPPLIES	382.30
ELECTRIC POWER BOARD OF CHATTANOOGA	UTILITIES AND FUEL	19,405.57
ELECTRIC POWER BOARD OF CHATTANOOGA	UTILITIES AND FUEL	6,602.89
ELIZABETHTON ELECTRIC SYSTEM	UTILITIES AND FUEL	2,473.16
ELK RIVER PUBLIC UTILITY DIST	UTILITIES AND FUEL	1,770.95
EMBARQ	COMMUNICATION AND SHIPPING COSTS	5,631.66
EMERALD RESOURCE LLC	SUPPLIES	3,466.22
EMERGENCY MANAGEMENT ASSOCIATION OF TN	GRANTS AND SUBSIDIES	2,600.00

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EML, LLC	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,961.45
EQUIPARTS, INC.	SUPPLIES	588.20
ERIC J GRIFFIN	PERSONAL SERVICES	3,178.46
ERIC J GRIFFIN	TRAVEL	2,963.84
ERIN SCUMF	MAINT., REPAIRS AND SERVICE PERFORMED BY	170.00
ERIN SCUMF	MOTOR VEHICLE OPERATION	7.90
ERWIN SCUMF	MAINT., REPAIRS AND SERVICE PERFORMED BY	300.00
ERWIN SCUMF	SUPPLIES	78.80
ERWIN UTILITIES	UTILITIES AND FUEL	2,433.86
ERWIN UTILITIES	MAINT., REPAIRS AND SERVICE PERFORMED BY	50.49
ESI ACQUISITIONS, INC	SUPPLIES	10,700.00
FARRAGUT LAWN & TRACTOR	SUPPLIES	66.11
FAST SIGNS	SUPPLIES	284.00
FAYETTE COUNTY TRUSTEE	GRANTS AND SUBSIDIES	268,517.47
FAYETTEVILLE PUBLIC UTILITIES	UTILITIES AND FUEL	3,075.49
FAYETTEVILLE SCUMF	MAINT., REPAIRS AND SERVICE PERFORMED BY	108.45
FAYETTEVILLE SCUMF	SUPPLIES	1,109.43
FAYETTEVILLE SCUMF	MOTOR VEHICLE OPERATION	391.78
FEMA DISASTER RELIEF FUND	GRANTS AND SUBSIDIES	1,885.87
FENTRESS COUNTY SOLID WASTE DEPARTMENT	UTILITIES AND FUEL	30.00
FENTRESS COUNTY UTILITY DISTRICT	UTILITIES AND FUEL	96.78
FERGUSON ENTERPRISES INC	SUPPLIES	488.33
FLEETCOR TECHNOLOGIES	MOTOR VEHICLE OPERATION	234.82
FORESTRY SUPPLIERS INC	SUPPLIES	4,098.88
FORREST SMITH	PERSONAL SERVICES	501.69
FRONTIER	COMMUNICATION AND SHIPPING COSTS	2,307.38
G & K SERVICES	MAINT., REPAIRS AND SERVICE PERFORMED BY	667.69
G & K SERVICES	SUPPLIES	50.69
GALLATIN DEPT OF ELECTRICITY	UTILITIES AND FUEL	1,652.88
GALLATIN GAS & WATER UTILITIES	UTILITIES AND FUEL	875.79
GARNET LABORATORIES INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	200.00
GAS SOUTH	UTILITIES AND FUEL	782.47
GENUINE PRODUCTS	SUPPLIES	132.72
GEORGE R SYKES	PERSONAL SERVICES	5,185.39
GEORGE R SYKES	TRAVEL	2,748.00
GEORGIA POWER COMPANY	UTILITIES AND FUEL	17,176.59
GIBSON COUNTY UTILITY DISTRICT	UTILITIES AND FUEL	544.21
GIBSON E M C	UTILITIES AND FUEL	6,430.85
GIBSON ELECTRIC MEMBERSHIP CORPORATION	UTILITIES AND FUEL	499.39
GIRARD GREENFIELD	PERSONAL SERVICES	2,433.94
GIRARD GREENFIELD	TRAVEL	1,016.20
GORDON HARLESS	TRAVEL	135.00
GRAINGER	SUPPLIES	25,529.96
GRANING PAINT CO INC	SUPPLIES	102.64
GRANING PAINT CO INC	DISCOUNTS LOST	2.09
GRAYBAR	SUPPLIES	454.17
GREATER DICKSON GAS AUTHORITY	UTILITIES AND FUEL	444.15
GREATER TENNESSEE FLOORING	SUPPLIES	426.84
GREENE MILITARY	SUPPLIES	649.40
GREENEVILLE LIGHT & POWER SYSTEM	UTILITIES AND FUEL	1,930.29
GREENEVILLE SCUMF	MAINT., REPAIRS AND SERVICE PERFORMED BY	191.94
GREENEVILLE SCUMF	SUPPLIES	111.01
GREGORY HELMS	TRAVEL	135.00
HACH COMPANY	SUPPLIES	282.40
HAM RADIO OUTLET	SUPPLIES	4,349.65
HAMLEN COUNTY TRUSTEE	GRANTS AND SUBSIDIES	3,233.00
HAMILTON COUNTY TRUSTEE	GRANTS AND SUBSIDIES	39,283.53
HANCOCK COUNTY TRUSTEE	GRANTS AND SUBSIDIES	13,620.28
HARDAWAY CONSTRUCTION CORP OF TENNESSEE	BUILDINGS	138,185.85
HARDAWAY CONSTRUCTION CORP OF TN	BUILDINGS	4,616,609.28
HARDEMAN COUNTY	GRANTS AND SUBSIDIES	2,954.22
HARDIN COUNTY TRUSTEE	GRANTS AND SUBSIDIES	37,356.41
HARRISON ELECTRIC	BUILDINGS	3,419.00
HART FREELAND ROBERTS INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	73,037.97
HART FREELAND ROBERTS/THOMAS MILLER &	PROFESSIONAL AND ADMINISTRATIVE SERVICES	130,567.14
HARTSVILLE/TROUSDALE COUNTY	GRANTS AND SUBSIDIES	4,993.00
HASTINGS ARCHITECTURE ASSOCIATES LLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	60,296.08
HAWKINS COUNTY GAS UTILITY	UTILITIES AND FUEL	85.49
HAWKINS COUNTY TRUSTEE	GRANTS AND SUBSIDIES	5,325.35

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Vendor	Description	Amount Paid
HAYES SHOES #4	SUPPLIES	359.96
HEFFINGTON CONSTRUCTION CO	MAINT., REPAIRS AND SERVICE PERFORMED BY	73,795.14
HENDERSON COUNTY TRUSTEE	GRANTS AND SUBSIDIES	17,808.22
HENDERSON SCUMF	SUPPLIES	965.81
HENDERSON SCUMF	MOTOR VEHICLE OPERATION	136.99
HENRY COUNTY TRUSTEE	GRANTS AND SUBSIDIES	2,795.50
HI-SPEED INDUSTRIAL SERVICES, INC.	MAINT., REPAIRS AND SERVICE PERFORMED BY	360.00
HI LINE INC	SUPPLIES	729.60
HICKMAN COUNTY TRUSTEE	GRANTS AND SUBSIDIES	7,877.86
HIGHLAND TELEPHONE COOPERATIVE INC	COMMUNICATION AND SHIPPING COSTS	358.00
HILLER PLBG HTNG & COOLING	SUPPLIES	1,098.67
HOHENWALD SCUMF	SUPPLIES	663.08
HOHENWALD SCUMF	MOTOR VEHICLE OPERATION	144.84
HOLSTON ELECTRIC COOPERATIVE	UTILITIES AND FUEL	4,701.51
HOOVER INC	SUPPLIES	2,116.88
HORACE SULLIVAN INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	12,082.26
HUMBOLDT ELECTRIC DEPT	UTILITIES AND FUEL	4,525.07
HUMBOLDT SCUMF	MAINT., REPAIRS AND SERVICE PERFORMED BY	244.00
HUMBOLDT SCUMF	SUPPLIES	462.82
HUMBOLDT SCUMF	MOTOR VEHICLE OPERATION	62.15
HUMPHREYS COUNTY UTILITY DISTRICT	UTILITIES AND FUEL	537.13
HUNTINGDON SCUMF	MAINT., REPAIRS AND SERVICE PERFORMED BY	425.00
HUNTINGDON SCUMF	SUPPLIES	1,324.70
HUNTINGDON SCUMF	MOTOR VEHICLE OPERATION	56.85
HUNTSVILLE UTILITY DISTRICT	UTILITIES AND FUEL	202.46
HUTTON COMMUNICATIONS INC	SUPPLIES	9,052.04
IAEM	PROFESSIONAL AND ADMINISTRATIVE SERVICES	850.00
INSTITUTIONAL JOBBERS CO	SUPPLIES	64.64
INTERNATIONAL OFFICE PRODUCTS INC	SUPPLIES	2,413.27
INTERSTATE BATTERY SYS OF MUSIC CITY	SUPPLIES	439.60
INTERSTATE LIGHTING & MEDIA	SUPPLIES	1,164.00
INTERSTATE MECHANICAL CONTRACTORS INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,052.20
INTERSTATE MECHANICAL CONTRACTORS INC	SUPPLIES	6,354.00
INTERSTATE MECHANICAL CONTRACTORS, INC.	MAINT., REPAIRS AND SERVICE PERFORMED BY	690.00
J C SHULTZ ENTERPRISES INC	SUPPLIES	352.02
JACKSBORO SCUMF	MAINT., REPAIRS AND SERVICE PERFORMED BY	950.76
JACKSBORO SCUMF	SUPPLIES	1,319.17
JACKSON ENERGY AUTHORITY	UTILITIES AND FUEL	32,085.99
JACKSON SAND LLC	SUPPLIES	4,131.38
JACKSON SCUMF	MAINT., REPAIRS AND SERVICE PERFORMED BY	3,959.95
JACKSON SCUMF	SUPPLIES	4,221.29
JACKSON SCUMF	MOTOR VEHICLE OPERATION	28.05
JAMES A HATLEY	PERSONAL SERVICES	5,223.12
JAMES A HATLEY	TRAVEL	3,432.75
JAMES C DAVIS	PERSONAL SERVICES	8,598.38
JAMES C DAVIS	TRAVEL	1,087.26
JAMESTOWN GAS & WATER DEPT	UTILITIES AND FUEL	32.36
JAMESTOWN SCUMF	MAINT., REPAIRS AND SERVICE PERFORMED BY	557.20
JAMESTOWN SCUMF	SUPPLIES	193.38
JARVIS AWARD SIGN & FLAG CO	SUPPLIES	751.80
JEFFERSON-COCKE COUNTY UTILITY DISTRICT	UTILITIES AND FUEL	103.60
JEFFERSON CITY SCUMF	SUPPLIES	643.96
JEFFERSON CITY WATER DEPARTMENT	UTILITIES AND FUEL	2,396.29
JEFFERSON COUNTY TRUSTEE	GRANTS AND SUBSIDIES	25,922.00
JOHNSON CITY POWER BOARD	UTILITIES AND FUEL	12,705.21
JOHNSON CITY SCUMF	MAINT., REPAIRS AND SERVICE PERFORMED BY	3,940.17
JOHNSON CITY UTILITY SYSTEM	UTILITIES AND FUEL	1,555.48
JOHNSON CONTROLS INC.	MAINT., REPAIRS AND SERVICE PERFORMED BY	24,962.17
JOHNSON COUNTY TRUSTEE	GRANTS AND SUBSIDIES	4,182.59
JOHNSON HARDWARE	SUPPLIES	194.84
JOHNSTONE SUPPLY	SUPPLIES	1,522.55
JOHNSTONE SUPPLY	SUPPLIES	273.08
JOLLY ROOFING & CONTRACTING CO INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	23,710.42
JOSEPH L COOPER	PERSONAL SERVICES	1,126.31
K MART #4103	SUPPLIES	477.92
KAY UNIFORMS	SUPPLIES	1,583.19
KELBY D MCCLERKIN	PERSONAL SERVICES	740.82
KELBY D MCCLERKIN	TRAVEL	282.66
KELBY MCCLERKIN	PERSONAL SERVICES	411.56

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KELBY MCCLERKIN	TRAVEL	632.16
KENNITH M MARTIN	PERSONAL SERVICES	2,640.74
KENNITH M MARTIN	TRAVEL	501.36
KERRI S TOMLINSON	PERSONAL SERVICES	5,439.54
KEVIN F TEGETHOFF	PERSONAL SERVICES	1,268.47
KINGSPORT SCUMF	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,033.00
KINGSPORT SCUMF	SUPPLIES	3,423.29
KNOX RAG SERVICE	SUPPLIES	280.00
KNOXVILLE SCUMF	MAINT., REPAIRS AND SERVICE PERFORMED BY	5,737.67
KNOXVILLE SCUMF	SUPPLIES	1,188.99
KNOXVILLE SCUMF	RENTALS AND INSURANCE	1,219.32
KNOXVILLE UTILITIES BOARD	UTILITIES AND FUEL	21,494.93
KNOXVILLE UTILITIES BOARD	MAINT., REPAIRS AND SERVICE PERFORMED BY	306.00
KOCH FILTER CORPORATION	SUPPLIES	1,490.28
KONE INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	3,260.44
LA QUINTA - KNOXVILLE	TRAVEL	4,764.00
LABOR ARBITRATION, INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	95.00
LAFOLLETTE FENCE COMPANY	MAINT., REPAIRS AND SERVICE PERFORMED BY	11,500.00
LAFOLLETTE UTILITIES	UTILITIES AND FUEL	2,649.65
LAKE COUNTY UTILITY DISTRICT	UTILITIES AND FUEL	249.84
LAMB'S SMALL ENGINE	SUPPLIES	1,949.99
LANDON CARR	PERSONAL SERVICES	336.07
LANDON CARR	TRAVEL	423.34
LANDON CARR	PERSONAL SERVICES	466.10
LANDWAY SVC	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,125.00
LAQUINTA INNS	TRAVEL	1,402.00
LAQUINTA INNS	TRAVEL	3,261.54
LARRY MONCIER	PERSONAL SERVICES	6,622.50
LARRY MONCIER	TRAVEL	3,612.00
LAW ENFORCEMENT SUPPLY	SUPPLIES	907.77
LAWRENCE CNTY SOLID WASTE SERVICES	UTILITIES AND FUEL	192.00
LAWRENCEBURG SCUMF	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,293.99
LAWRENCEBURG SCUMF	SUPPLIES	1,494.83
LAWRENCEBURG SCUMF	RENTALS AND INSURANCE	67.85
LAWRENCEBURG SCUMF	MOTOR VEHICLE OPERATION	128.74
LAWRENCEBURG UTILITY SYSTEMS	UTILITIES AND FUEL	3,342.05
LAWYERS DIARY AND MANUAL	PROFESSIONAL AND ADMINISTRATIVE SERVICES	61.00
LEBANON SCUMF	MAINT., REPAIRS AND SERVICE PERFORMED BY	455.00
LEBANON SCUMF	SUPPLIES	346.10
LEBANON SCUMF	MOTOR VEHICLE OPERATION	107.19
LENOIR CITY SCUMF	MAINT., REPAIRS AND SERVICE PERFORMED BY	2,063.39
LENOIR CITY SCUMF	SUPPLIES	4,053.64
LENOIR CITY UTILITY BOARD	UTILITIES AND FUEL	3,354.54
LEWIS COUNTY SOLID WASTE DEPARTMENT	UTILITIES AND FUEL	60.00
LEWISBURG ELECTRIC SYSTEM	UTILITIES AND FUEL	2,066.51
LEWISBURG GAS DEPARTMENT	UTILITIES AND FUEL	506.98
LEWISBURG SCUMF	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,012.54
LEWISBURG SCUMF	SUPPLIES	3,597.84
LEWISBURG WATER AND WASTEWATER	UTILITIES AND FUEL	259.65
LEXINGTON ELEC SYSTEM	UTILITIES AND FUEL	4,135.64
LEXINGTON SCUMF	MAINT., REPAIRS AND SERVICE PERFORMED BY	259.68
LEXINGTON SCUMF	SUPPLIES	2,180.52
LEXINGTON SCUMF	MOTOR VEHICLE OPERATION	145.93
LEXINGTON UTILITIES	UTILITIES AND FUEL	265.70
LEXIS-NEXIS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	882.00
LEXIS NEXIS MATTHEW BENDER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	79.15
LITTLE BLESSINGS LAWN CARE	MAINT., REPAIRS AND SERVICE PERFORMED BY	3,600.00
LOUDON COUNTY TRUSTEE	GRANTS AND SUBSIDIES	20,733.16
LOWES	SUPPLIES	3,122.36
LUDLUM MEASUREMENTS INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	98.41
LUDLUM MEASUREMENTS INC	SUPPLIES	1,950.00
M&M HANDYMAN SPECIALISTS	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,080.00
MARION COUNTY TRUSTEE	GRANTS AND SUBSIDIES	27,351.37
MARTIN WATER & GAS DEPT	UTILITIES AND FUEL	1,469.58
MARYVILLE SCUMF	MAINT., REPAIRS AND SERVICE PERFORMED BY	745.74
MARYVILLE SCUMF	SUPPLIES	3,800.63
MARYVILLE SCUMF	MOTOR VEHICLE OPERATION	307.54
MATTHEW BENDER & COMPANY, INC.	PROFESSIONAL AND ADMINISTRATIVE SERVICES	31.65
MATTHEW D LASTER	PERSONAL SERVICES	4,646.60

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MC MINNVILLE WATER & SEWER DEPT.	UTILITIES AND FUEL	146.95
MCCOY'S HEATING & AIR INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	10,441.00
MCGUIRE'S LAWN SERVICE	MAINT., REPAIRS AND SERVICE PERFORMED BY	2,800.00
MCKENZIE SCUMF	SUPPLIES	131.01
MCKENZIE WATER COMM	UTILITIES AND FUEL	1,932.12
MCMASTER CARR SUPPLY CO	SUPPLIES	505.03
MCMASTER CARR SUPPLY CO	DISCOUNTS LOST	10.31
MCMINNVILLE ELECTRIC SYSTEM	UTILITIES AND FUEL	1,354.87
MCNAIRY COUNTY TRUSTEE	GRANTS AND SUBSIDIES	5,245.50
MEDIA SOUTH COMPUTER SUPPLIES, INC	SUPPLIES	7,290.59
MEMPHIS CITY SCHOOLS	GRANTS AND SUBSIDIES	1,600,706.97
MEMPHIS FIRE DEPARTMENT	RENTALS AND INSURANCE	975.00
MEMPHIS LIGHT GAS & WATER DIV	UTILITIES AND FUEL	175,305.87
MEMPHIS LIGHT GAS & WATER DIV	MAINT., REPAIRS AND SERVICE PERFORMED BY	1.31
MEMPHIS SCUMF	MAINT., REPAIRS AND SERVICE PERFORMED BY	896.63
MEMPHIS SCUMF	SUPPLIES	1,320.54
MEMPHIS SCUMF	MOTOR VEHICLE OPERATION	49.49
MERIWETHER LEWIS ELECTRIC COOPERATIVE	UTILITIES AND FUEL	4,719.20
MERIWETHER LEWIS ELECTRIC COOPERATIVE	UTILITIES AND FUEL	2,586.66
MERIWETHER LEWIS ELECTRIC COOPERATIVE	UTILITIES AND FUEL	3,684.24
MERIWETHER LEWIS ELECTRIC COOPERATIVE	UTILITIES AND FUEL	1,805.95
MERIWETHER LEWIS ELECTRIC COOPERATIVE	UTILITIES AND FUEL	3,162.34
METEORLOGIX LLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	2,400.00
METRO NASHVILLE & DAVIDSON COUNTY	GRANTS AND SUBSIDIES	1,341,932.49
METRO READY MIX CONCRETE INC	SUPPLIES	968.10
METRO WATER SERVICES PERMITS OFFICE	UTILITIES AND FUEL	20,760.96
METROPOLITAN KNOXVILLE AIRPORT AUTHORITY	UTILITIES AND FUEL	425.97
METROPOLITAN KNOXVILLE AIRPORT AUTHORITY	RENTALS AND INSURANCE	22,500.00
MICHAEL BRADY INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	100,000.00
MICROFILM SERVICES	MAINT., REPAIRS AND SERVICE PERFORMED BY	635.00
MID-SOUTH BUSINESS FURNITURE, INC.	SUPPLIES	35.00
MID TENN ELECT MEMBERSHIP CORP	UTILITIES AND FUEL	2,870.31
MID TENN ELECT MEMBERSHIP CORP	UTILITIES AND FUEL	136,722.63
MIDDLE TENN EXTERMINATING CO	MAINT., REPAIRS AND SERVICE PERFORMED BY	567.00
MIDDLE TENN STATE UNIVERSITY	GRANTS AND SUBSIDIES	880.00
MIDDLE TENNESSEE NATURAL GAS	UTILITIES AND FUEL	511.43
MIDDLE TENNESSEE NATURAL GAS	UTILITIES AND FUEL	436.26
MIDDLE TENNESSEE NATURAL GAS	UTILITIES AND FUEL	275.51
MIDDLE TENNESSEE NATURAL GAS	UTILITIES AND FUEL	48.00
MIDDLE TENNESSEE NATURAL GAS	UTILITIES AND FUEL	49.28
MIDDLE TENNESSEE TRAILER SALES INC	SUPPLIES	391.80
MILAN DEPT. OF PUBLIC UTILITIES	UTILITIES AND FUEL	3,056.12
MILES M CAPPS	PERSONAL SERVICES	6,162.13
MILES M CAPPS	TRAVEL	270.10
MILLENNIUM MAXWELL HOUSE HOTEL	TRAVEL	3,430.80
MILLENNIUM SERVICES	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,600.00
MILLINGTON SCUMF	MAINT., REPAIRS AND SERVICE PERFORMED BY	325.00
MILLINGTON SCUMF	SUPPLIES	1,814.21
MILLINGTON TELEPHONE CO INC	COMMUNICATION AND SHIPPING COSTS	1,153.74
MILLSFIELD VOLUNTEER FIRE DEPT INC	GRANTS AND SUBSIDIES	24,938.81
MITCHELL'S LOCK & SAFE	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,348.50
MONTEAGLE PUBLIC UTILITY BOARD	UTILITIES AND FUEL	486.17
MORGAN COUNTY TRUSTEE	GRANTS AND SUBSIDIES	1,560.93
MORRISTOWN SCUMF	MAINT., REPAIRS AND SERVICE PERFORMED BY	755.00
MORRISTOWN SCUMF	SUPPLIES	2,169.22
MORRISTOWN SCUMF	MOTOR VEHICLE OPERATION	17.50
MOTOROLA INC	SUPPLIES	29,854.80
MOUNTAIN ELECTRIC COOPERATIVE	UTILITIES AND FUEL	1,187.35
MTS SAFETY PRODUCTS INC	SUPPLIES	692.73
MURFREESBORO ELECTRIC DEPT	UTILITIES AND FUEL	2,677.42
MURFREESBORO SCUMF	MAINT., REPAIRS AND SERVICE PERFORMED BY	856.39
MURFREESBORO SCUMF	SUPPLIES	1,983.24
MURFREESBORO WATER & SEWER DEPT	UTILITIES AND FUEL	403.86
NASHVILLE CASH & CARRY	SUPPLIES	294.60
NASHVILLE ELECTRIC SERVICE	UTILITIES AND FUEL	254,910.18
NASHVILLE GAS COMPANY	UTILITIES AND FUEL	5,635.91
NASHVILLE OFFICE INTERIORS	SUPPLIES	315.41
NASHVILLE SCUMF	MAINT., REPAIRS AND SERVICE PERFORMED BY	4,218.19
NASHVILLE SCUMF	SUPPLIES	13,867.03

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NASHVILLE SHEET METAL LLC	SUPPLIES	475.00
NASMRM	PROFESSIONAL AND ADMINISTRATIVE SERVICES	200.00
NEOPOST	COMMUNICATION AND SHIPPING COSTS	245.00
NEOPOST/DEX	COMMUNICATION AND SHIPPING COSTS	225.00
NEWBERN LIGHT, GAS & WATER	UTILITIES AND FUEL	916.65
NEWPORT UTILITIES BOARD	UTILITIES AND FUEL	3,780.29
NEWPORT UTILITIES BOARD	MAINT., REPAIRS AND SERVICE PERFORMED BY	1.74
NORTH CENTRAL TELEPHONE COOPERATIVE INC	COMMUNICATION AND SHIPPING COSTS	493.58
OAK RIDGE UTILITY DISTRICT	UTILITIES AND FUEL	144.21
OCE IMAGISTICS INC	PRINTING DUPLICATING AND FILM PROCESSING	13,094.75
OLD KNOXVILLE HWY WATER UTILITY	UTILITIES AND FUEL	48.55
OLERT ENGINEERING, INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	32,267.00
ONEIDA SCUMF	MAINT., REPAIRS AND SERVICE PERFORMED BY	479.80
ONEIDA SCUMF	SUPPLIES	273.26
ONEIDA SCUMF	MOTOR VEHICLE OPERATION	19.96
ORKIN PEST CONTROL	MAINT., REPAIRS AND SERVICE PERFORMED BY	255.00
PAC-VAN INC	RENTALS AND INSURANCE	11,430.00
PALMER ROOFING & SHEET METAL	MAINT., REPAIRS AND SERVICE PERFORMED BY	153,900.00
PARIS-HENRY COUNTY PUBLIC	UTILITIES AND FUEL	445.23
PARIS SCUMF	MAINT., REPAIRS AND SERVICE PERFORMED BY	120.00
PARIS SCUMF	SUPPLIES	108.03
PARKER VISION CENTER	SUPPLIES	374.00
PARSONS SCUMF	MAINT., REPAIRS AND SERVICE PERFORMED BY	428.23
PARSONS SCUMF	SUPPLIES	1,019.87
PARSONS SCUMF	MOTOR VEHICLE OPERATION	97.30
PARSONS WATER WORKS AND NATURAL GAS	UTILITIES AND FUEL	360.18
PETTUS PLUMBING & PIPING INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	10,612.72
PHOTOCOPY SUPPLY CO	PRINTING DUPLICATING AND FILM PROCESSING	916.58
PICKWICK ELECTRIC COOPERATIVE	UTILITIES AND FUEL	2,455.17
PICTURE FRAME WHSE	SUPPLIES	362.26
PIGEON FORGE SCUMF	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,258.46
PIGEON FORGE SCUMF	SUPPLIES	2,097.37
PIGEON FORGE SCUMF	MOTOR VEHICLE OPERATION	62.84
PITNEY BOWES INC	COMMUNICATION AND SHIPPING COSTS	114.00
PLANNING ASSOCIATES INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	23.38
PLATEAU ELECTRIC COOPERATIVE	UTILITIES AND FUEL	2,477.84
POMEROY IT SOLUTIONS SALES CO INC	SUPPLIES	8,245.99
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	168.00
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	104.00
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	100.00
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	300.00
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	1,000.00
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	168.00
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	500.00
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	500.00
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	56.00
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	300.00
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	70.00
POWELL-CLINCH UTILITY DISTRICT	UTILITIES AND FUEL	114.34
POWELL VALLEY ELECTRIC COOPERATIVE	UTILITIES AND FUEL	3,834.58
PULASKI ELECTRIC, WATER & GAS	UTILITIES AND FUEL	3,662.79
PULASKI SCUMF	MAINT., REPAIRS AND SERVICE PERFORMED BY	633.42
PULASKI SCUMF	SUPPLIES	1,115.63
PULASKI SCUMF	MOTOR VEHICLE OPERATION	162.64
PULLMAN/HOLT CORP	SUPPLIES	789.00
QUAD CITY CONTROL CO	MAINT., REPAIRS AND SERVICE PERFORMED BY	357.50
QUAD CITY CONTROL CO	SUPPLIES	1,408.00
QWEST	COMMUNICATION AND SHIPPING COSTS	3,212.28
R G ANDERSON COMPANY INC	BUILDINGS	55,969.19
R. G. ANDERSON COMPANY, INC.	BUILDINGS	1,743,324.11
RANDAL B TOTTY	PROFESSIONAL AND ADMINISTRATIVE SERVICES	12.00
RANDALL ROBY	TRAVEL	135.00
RANDOLPH & RICE	SUPPLIES	1,251.46
REAGAN STEEL CO	SUPPLIES	736.00
REELFOOT LAKE REG UTILITY DISTRICT	UTILITIES AND FUEL	187.11
REELFOOT UTILITY DISTRICT	UTILITIES AND FUEL	277.16
REESE ROOFING & SHEET METAL CO	MAINT., REPAIRS AND SERVICE PERFORMED BY	21,888.00
RELIABLE WASTE SERVICE	UTILITIES AND FUEL	60.00
REMOTE-LEARNER.NET LLC	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,895.00

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RENTAL SERVICE CORP	SUPPLIES	602.00
RESIDUE RESCUE	MAINT., REPAIRS AND SERVICE PERFORMED BY	461.00
RICK COMFORT	TRAVEL	291.00
RICK COMFORT	PERSONAL SERVICES	389.95
RINGGOLD TELEPHONE COMPANY	COMMUNICATION AND SHIPPING COSTS	916.33
RIO GRANDE FENCE CO INC	HIGHWAY CONSTRUCTION AND IMPROV OTHER TH	112,233.23
RIPLEY GAS & WATER DPT	UTILITIES AND FUEL	1,037.47
RIPLEY POWER & LIGHT CO	UTILITIES AND FUEL	2,176.25
RIPLEY SCUMF	MAINT., REPAIRS AND SERVICE PERFORMED BY	239.00
RIPLEY SCUMF	SUPPLIES	2,486.75
RIPLEY SCUMF	RENTALS AND INSURANCE	115.24
RIPLEY SCUMF	MOTOR VEHICLE OPERATION	63.82
ROADWAY EXPRESS	MAINT., REPAIRS AND SERVICE PERFORMED BY	93.82
ROANE COUNTY TRUSTEE	GRANTS AND SUBSIDIES	25,821.20
ROBERT C LAND	PERSONAL SERVICES	13,219.95
ROBERT C LAND	TRAVEL	2,369.45
ROBERT D WHITSON	PERSONAL SERVICES	11,479.31
ROBERT D WHITSON	TRAVEL	4,033.79
ROBERT E DAVIS	PERSONAL SERVICES	2,702.83
ROBERT E DAVIS	TRAVEL	1,097.00
ROBERT M HADDOCK	PERSONAL SERVICES	9,942.80
ROBERT M HADDOCK	TRAVEL	2,679.75
ROBERTSON COUNTY TRUSTEE	GRANTS AND SUBSIDIES	18,259.00
ROCKWOOD ELECTRIC UTILITY	UTILITIES AND FUEL	2,389.51
ROCKWOOD SCUMF	SUPPLIES	693.73
ROCKWOOD WATER & GAS	UTILITIES AND FUEL	269.84
ROGERS GROUP INC	SUPPLIES	5,262.86
ROGERS GROUP INC	SUPPLIES	17,607.40
ROGERS PETROLEUM INC	MOTOR VEHICLE OPERATION	2,161.55
ROGERSVILLE WATER COMMISSION	UTILITIES AND FUEL	110.30
RONALD L KELLY	PERSONAL SERVICES	6,750.01
RONALD L KELLY	TRAVEL	3,567.75
RUSSELL S COOK	PERSONAL SERVICES	5,757.46
RUSSELL S COOK	TRAVEL	2,085.64
RUSSELLVILLE-WHITESBURG UTILITY DISTRICT	UTILITIES AND FUEL	202.55
RYAN'S FAMILY STEAK HOUSE	SUPPLIES	464.57
SABRE COMMUNICATIONS CORPORATION	EQUIPMENT	195,224.00
SAM W SHELBY	PERSONAL SERVICES	3,623.77
SAM W SHELBY	TRAVEL	817.00
SAVANNAH SCUMF	MAINT., REPAIRS AND SERVICE PERFORMED BY	717.25
SAVANNAH SCUMF	SUPPLIES	1,404.14
SAVANNAH SCUMF	MOTOR VEHICLE OPERATION	113.74
SAVANNAH UTILITY DEPT	UTILITIES AND FUEL	2,789.92
SCOTT COUNTY TRUSTEE	GRANTS AND SUBSIDIES	24,811.65
SECOM SYSTEMS	SUPPLIES	2,148.80
SELECT AIR SERVICES LLC	MAINT., REPAIRS AND SERVICE PERFORMED BY	75.00
SELMER SCUMF	MAINT., REPAIRS AND SERVICE PERFORMED BY	630.00
SELMER SCUMF	SUPPLIES	1,720.95
SELMER SCUMF	MOTOR VEHICLE OPERATION	113.69
SELMER UTILITY DEPT	UTILITIES AND FUEL	457.11
SEQUACHEE VALLEY ELEC COOP	UTILITIES AND FUEL	5,195.98
SEVIER CNTY ELEC SYSTEM	UTILITIES AND FUEL	2,003.84
SEVIER COUNTY UTILITY DISTRICT	UTILITIES AND FUEL	166.33
SHELBY COUNTY GOVERNMENT	GRANTS AND SUBSIDIES	707,091.79
SHELBYVILLE POWER SYSTEM	UTILITIES AND FUEL	1,868.79
SHELBYVILLE SCUMF	MAINT., REPAIRS AND SERVICE PERFORMED BY	65.00
SHELBYVILLE SCUMF	SUPPLIES	1,152.65
SHELBYVILLE SCUMF	MOTOR VEHICLE OPERATION	49.86
SHERMAN-DIXIE CONCRETE INDUSTRIES, INC	SUPPLIES	3,420.40
SHRED-IT	MAINT., REPAIRS AND SERVICE PERFORMED BY	180.00
SIGNAL INDUSTRIAL PRODUCTS CORP	SUPPLIES	680.63
SMITH COUNTY TRUSTEE	GRANTS AND SUBSIDIES	8,000.00
SMITH UTILITY DISTRICT	UTILITIES AND FUEL	1,077.76
SMYRNA PUBLIC UTILITIES	UTILITIES AND FUEL	14,770.78
SMYRNA SCUMF	MAINT., REPAIRS AND SERVICE PERFORMED BY	2,500.00
SMYRNA SCUMF	SUPPLIES	2,802.97
SOIL AND FORAGE TESTING LABORATORY	PROFESSIONAL SERVICES FROM OTHER STATE A	6.00
SOUTH CENTRAL COMMUNICATIONS CORP	PROFESSIONAL AND ADMINISTRATIVE SERVICES	2,244.00
SOUTH CENTRAL SOUND	PROFESSIONAL AND ADMINISTRATIVE SERVICES	99.00

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Vendor	Description	Amount Paid
SOUTHEAST CONTRACTORS INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	420,110.75
SOUTHEAST CONTRACTORS, INC.	MAINT., REPAIRS AND SERVICE PERFORMED BY	23,899.93
SOUTHEAST RECYCLING TECH INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	269.11
SOUTHEASTERN INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	6,817.00
SOUTHERN TROPHY HOUSE INC	SUPPLIES	1,019.26
SOUTHWEST TENN ELEC CORP	UTILITIES AND FUEL	11,131.08
SOUTHWEST TENNESSEE COMMUNITY COLLEGE	GRANTS AND SUBSIDIES	157.00
SPARTA ELECTRIC & WATER SYSTEM	UTILITIES AND FUEL	49.10
SPARTA SCUMF	MAINT., REPAIRS AND SERVICE PERFORMED BY	625.00
SPARTA SCUMF	SUPPLIES	716.33
SPECTRUM TECHNIQUES LLC	SUPPLIES	551.00
SPRINGFIELD DEPT OF UTILITIES	UTILITIES AND FUEL	1,950.03
SPRINT	COMMUNICATION AND SHIPPING COSTS	825.76
STANLEY SECURITY SOLUTIONS INC	SUPPLIES	3,722.22
STEVEN SMITH	PERSONAL SERVICES	555.70
STRATEGIC, INC/SCRUGGS DIVISION	EQUIPMENT	6,370.99
SWEETWATER SCUMF	SUPPLIES	41.61
SWEETWATER SCUMF	MOTOR VEHICLE OPERATION	57.16
SWEETWATER UTILITIES BOARD	UTILITIES AND FUEL	3,441.84
TALLEY COMMUNICATIONS	SUPPLIES	3,758.74
TAYLOR OFFICE PRODUCTS	SUPPLIES	750.99
TDS TELECOM	COMMUNICATION AND SHIPPING COSTS	1,538.07
TEC	COMMUNICATION AND SHIPPING COSTS	169.30
TEC	COMMUNICATION AND SHIPPING COSTS	228.35
TELULAR CORPORATION	COMMUNICATION AND SHIPPING COSTS	1,929.50
TELULAR CORPORATION	COMMUNICATION AND SHIPPING COSTS	50.01
TENNESSEE-AMERICAN WATER COMPANY	UTILITIES AND FUEL	3,401.89
TENNESSEE-AMERICAN WATER COMPANY	MAINT., REPAIRS AND SERVICE PERFORMED BY	690.63
TENNESSEE PRESS SERVICE INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,694.12
TENNESSEE VALLEY ELECTRIC COOPERATIVE	UTILITIES AND FUEL	1,883.10
TENNESSEE VALLEY ELECTRIC COOPERATIVE	UTILITIES AND FUEL	2,907.64
TESSCO INC	SUPPLIES	2,986.71
TESTAMERICA ANALYTICAL TESTING CORP.	MAINT., REPAIRS AND SERVICE PERFORMED BY	576.00
TESTAMERICA ANALYTICAL TESTING CORP.	PROFESSIONAL AND ADMINISTRATIVE SERVICES	436.75
THE HOME DEPOT - RECEIVABLES	SUPPLIES	1,153.00
THE RITE ANGLE INC.	MAINT., REPAIRS AND SERVICE PERFORMED BY	12.00
THE SUPPLY ROOM INC	SUPPLIES	554.50
THE WATER COMMISSION	UTILITIES AND FUEL	142.98
THOMPSON MACHINERY	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,515.00
THOMPSON SALES CO	SUPPLIES	826.50
THOMSON WEST	PROFESSIONAL AND ADMINISTRATIVE SERVICES	3,888.20
TIDI WASTE SYSTEMS	UTILITIES AND FUEL	376.68
TIMEMASTER INC	SUPPLIES	4,739.65
TIPTONVILLE SCUMF	MAINT., REPAIRS AND SERVICE PERFORMED BY	840.00
TIPTONVILLE SCUMF	SUPPLIES	609.02
TIPTONVILLE SCUMF	MOTOR VEHICLE OPERATION	17.92
TOWN OF GORDONSVILLE	UTILITIES AND FUEL	2,564.51
TOWN OF HUNTINGDON	UTILITIES AND FUEL	43.40
TOWN OF LIVINGSTON	UTILITIES AND FUEL	438.28
TOWN OF MOUNTAIN CITY	UTILITIES AND FUEL	201.10
TOWN OF WOODBURY	GRANTS AND SUBSIDIES	643.00
TRANE COMPANY	SUPPLIES	1,542.41
TRENTON LIGHT AND WATER DEPARTMENT	UTILITIES AND FUEL	8,069.47
TRENTON SCUMF	MAINT., REPAIRS AND SERVICE PERFORMED BY	781.61
TRENTON SCUMF	SUPPLIES	405.30
TRENTON SCUMF	MOTOR VEHICLE OPERATION	59.11
TRI CO ELECTRIC MEMBERSHIP COR	UTILITIES AND FUEL	2,891.79
TRICOR	SUPPLIES	21,780.62
TRISTAR DIGITAL CONNECTIONS, LLC	MAINT., REPAIRS AND SERVICE PERFORMED BY	3,376.12
TRUSTEE CARTER COUNTY	GRANTS AND SUBSIDIES	25,421.00
TRUSTEE CHESTER COUNTY	GRANTS AND SUBSIDIES	4,045.75
TRUSTEE COFFEE COUNTY	GRANTS AND SUBSIDIES	28,919.31
TRUSTEE CUMBERLAND COUNTY	GRANTS AND SUBSIDIES	1,016.65
TRUSTEE DYER COUNTY	GRANTS AND SUBSIDIES	3,420.50
TRUSTEE GREENE COUNTY	GRANTS AND SUBSIDIES	22,036.81
TRUSTEE GRUNDY COUNTY	GRANTS AND SUBSIDIES	8,171.66
TRUSTEE HAMILTON COUNTY	GRANTS AND SUBSIDIES	1,015,663.23
TRUSTEE KNOX COUNTY	GRANTS AND SUBSIDIES	17,070.37
TRUSTEE MADISON COUNTY	GRANTS AND SUBSIDIES	11,814.55

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TRUSTEE MAURY COUNTY	GRANTS AND SUBSIDIES	88,888.68
TRUSTEE MEIGS COUNTY	GRANTS AND SUBSIDIES	15,391.50
TRUSTEE OF BLOUNT COUNTY	GRANTS AND SUBSIDIES	2,125.70
TRUSTEE OF COCKE COUNTY	GRANTS AND SUBSIDIES	18,921.00
TRUSTEE OF GIBSON COUNTY	GRANTS AND SUBSIDIES	9,575.00
TRUSTEE OF HUMPHREYS COUNTY	GRANTS AND SUBSIDIES	4,638.95
TRUSTEE OF LAUDERDALE COUNTY	GRANTS AND SUBSIDIES	300,494.36
TRUSTEE OF MONROE COUNTY	GRANTS AND SUBSIDIES	38,878.27
TRUSTEE OF WARREN COUNTY	GRANTS AND SUBSIDIES	3,540.81
TRUSTEE PUTNAM COUNTY	GRANTS AND SUBSIDIES	350,983.59
TRUSTEE RHEA COUNTY	GRANTS AND SUBSIDIES	18,511.58
TRUSTEE RUTHERFORD COUNTY	GRANTS AND SUBSIDIES	60,458.11
TRUSTEE SEQUATCHIE COUNTY	GRANTS AND SUBSIDIES	1,178.42
TRUSTEE SEVIER COUNTY	GRANTS AND SUBSIDIES	30,519.00
TRUSTEE SULLIVAN COUNTY	GRANTS AND SUBSIDIES	41,084.94
TRUSTEE WASHINGTON COUNTY	GRANTS AND SUBSIDIES	116,552.10
TRUSTEE WILSON COUNTY	GRANTS AND SUBSIDIES	132,018.28
TULLAHOMA SCUMF	MAINT., REPAIRS AND SERVICE PERFORMED BY	933.40
TULLAHOMA SCUMF	SUPPLIES	607.59
TULLAHOMA UTILITIES BOARD	UTILITIES AND FUEL	15,452.42
TWIN LAKES TELE COOP CORP	COMMUNICATION AND SHIPPING COSTS	630.45
TWIN LAKES TELEPHONE COOPERATIVE CORP	COMMUNICATION AND SHIPPING COSTS	1,226.70
TWIN LAKES TELEPHONE COOPERATIVE CORP	COMMUNICATION AND SHIPPING COSTS	592.80
TWO RIVERS VOLUNTEER FIRE DEPARTMENT	GRANTS AND SUBSIDIES	226.25
U S CAVALRY	SUPPLIES	1,954.02
U.S. TREASURY	UTILITIES AND FUEL	2,186.10
UNICOI COUNTY GAS UTILITY DISTRICT	UTILITIES AND FUEL	293.95
UNION CITY ELECTRIC SYSTEM	UTILITIES AND FUEL	4,669.29
UNION CITY SCUMF	MAINT., REPAIRS AND SERVICE PERFORMED BY	237.50
UNION CITY SCUMF	SUPPLIES	2,643.13
UNION COUNTY TRUSTEE	GRANTS AND SUBSIDIES	43,457.46
UNITED PARCEL SERVICE	COMMUNICATION AND SHIPPING COSTS	448.91
UNIVERSITY OF TN-CHATTANOOGA	GRANTS AND SUBSIDIES	1,533.53
UPLAND DESIGN GROUP, INC.	PROFESSIONAL AND ADMINISTRATIVE SERVICES	35,661.50
UPLINK SECURITY INC	COMMUNICATION AND SHIPPING COSTS	399.90
UPPER CUMBERLAND EMC	UTILITIES AND FUEL	6,315.09
VERIZON WIRELESS	COMMUNICATION AND SHIPPING COSTS	4,479.90
VIP AWARDS & SPORTS INC	SUPPLIES	395.00
VOLUNTEER ENERGY COOPERATIVE	UTILITIES AND FUEL	4,482.85
VULCAN MATERIALS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	10,005.36
VULCAN MATERIALS	SUPPLIES	82,920.39
VWR INTERNATIONAL INC	SUPPLIES	1,402.10
W W GRAINGER INC	SUPPLIES	2,978.95
WALKER LUMBER & HARDWARE INC	SUPPLIES	1,151.30
WALLACE SUPPLY	SUPPLIES	1,974.00
WARREN COUNTY TRUSTEE	GRANTS AND SUBSIDIES	3,235.23
WASTE CONNECTIONS OF TN	UTILITIES AND FUEL	840.00
WASTE INDUSTRIES	UTILITIES AND FUEL	607.20
WASTE MANAGEMENT	UTILITIES AND FUEL	2,793.28
WASTE MANAGEMENT	UTILITIES AND FUEL	8,537.23
WASTE MANAGEMENT OF JACKSON, TN.	UTILITIES AND FUEL	5,539.51
WASTE MANAGEMENT OF KNOXVILLE	UTILITIES AND FUEL	2,492.76
WASTE SERVICES OF GEORGIA, LLC	UTILITIES AND FUEL	1,280.00
WATER AUTHORITY OF DICKSON COUNTY	UTILITIES AND FUEL	195.50
WATER DEPARTMENT OF ELIZABETHTON	UTILITIES AND FUEL	334.00
WAYNE COUNTY TRUSTEE	GRANTS AND SUBSIDIES	8,000.00
WAYNESBORO SCUMF	MAINT., REPAIRS AND SERVICE PERFORMED BY	502.00
WAYNESBORO SCUMF	SUPPLIES	2,133.64
WAYNESBORO SCUMF	MOTOR VEHICLE OPERATION	29.56
WCI TN-LOUDON	UTILITIES AND FUEL	427.47
WCI TN - LOUDON	UTILITIES AND FUEL	10,341.64
WEAKLEY COUNTY MUNICIPAL ELECTRIC SYSTEM	UTILITIES AND FUEL	4,412.01
WEAKLEY COUNTY TRUSTEE	GRANTS AND SUBSIDIES	3,483.35
WESCO DISTRIBUTION INC	SUPPLIES	944.83
WEST TENN PUBLIC UTILITY DIST	UTILITIES AND FUEL	1,045.38
WHITE COUNTY TRUSTEE	GRANTS AND SUBSIDIES	3,240.00
WILLIAM BROWN	TRAVEL	135.00
WILLIAM M RAY	PERSONAL SERVICES	5,158.44
WILLIAM M RAY	TRAVEL	1,942.50

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WILLIAM S TRIMBLE COMPANY	SUPPLIES	1,861.85
WILLIAM S TRIMBLE COMPANY	DISCOUNTS LOST	11.80
WILLIAMS WHOLESALE SUPPLY OF NASHVILLE	SUPPLIES	14,156.79
WILLIAMS WHOLESALE SUPPLY OF NASHVILLE	DISCOUNTS LOST	76.65
WILLOUGHBY ROOFING & SHEET METAL INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	54,150.00
WINCHESTER SCUMF	MAINT., REPAIRS AND SERVICE PERFORMED BY	45.00
WINCHESTER SCUMF	SUPPLIES	2,673.80
WINCHESTER SCUMF	MOTOR VEHICLE OPERATION	134.72
WINCHESTER UTILITY SYSTEM	UTILITIES AND FUEL	4,753.87
WOODLAND GROUP INC	SUPPLIES	1,808.08
WTEMA	GRANTS AND SUBSIDIES	320.00
WYSTWYND DESIGNS INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20,978.60